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# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

### **EASTERN DIVISION**

In re:	Moore, Eli	zabeth Y	<b>§</b>	Case No. 08 B 00726				
			§					
	Debtor		§ §					
			2					
	СНАРТ	TER 13 STANDING TRU	JSTEE'S FI	NAL REPORT AND ACCOUNT				
				wing Final Report and Account of the b)(1). The trustee declares as follows:				
	1)	The case was filed on 01/14/2	2008					
	1)	The case was filed on 01/14/2	2000.					
	2) The plan was confirmed on 02/18/2008							
2) The plan was confirmed on 03/18/2008.								
	2)	TDI 1 1'C 11	1 6 6					
C	3) on (NA).	The plan was modified by ord	der after confir	mation pursuant to 11 U.S.C. § 1329				
p	4) olan on 10/26	The trustee filed action to renovable.	nedy default by	the debtor in performance under the				
	5)	The case was converted on 10	0/25/2010.					
	6)	Number of months from filing	g or conversion	n to last payment: 34.				
	7)	Number of months case was	pending: 34.					
	- /		. 3					

10) Amount of unsecured claims discharged without full payment: \$0.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$20,500.00.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

### **Receipts:**

Total paid by or on behalf of the debtor \$6,871.90

Less amount refunded to debtor \$337.27

**NET RECEIPTS:** \$6,534.63

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,464.00

Court Costs \$0

Trustee Expenses & Compensation \$410.54

Other \$0

#### TOTAL EXPENSES OF ADMINISTRATION:

\$3,874.54

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Litton Loan Servicing	Secured	\$182,627.00	\$192,110.55	\$192,110.55	\$0	\$0
Litton Loan Servicing	Secured	\$11,344.61	\$11,344.61	\$11,344.61	\$0	\$0
B-Line LLC	Unsecured	\$514.00	\$514.23	\$514.23	\$220.64	\$0
Capital One	Unsecured	NA	\$646.20	\$646.20	\$277.26	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$100.00	\$200.00	\$200.00	\$79.71	\$0
ECast Settlement Corp	Unsecured	\$692.00	\$609.02	\$609.02	\$261.31	\$0
GEMB	Unsecured	\$329.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$197.00	NA	NA	\$0	\$0
MFG Financial	Unsecured	\$1,364.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$3,290.00	\$3,157.72	\$3,157.72	\$1,400.99	\$0
Portfolio Recovery Associates	Unsecured	\$979.00	\$979.34	\$979.34	\$420.18	\$0
Senex Services Corp	Unsecured	\$328.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$192,110.55	\$0	\$0
Mortgage Arrearage	\$11,344.61	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$203,455.16	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$6,106.51	\$2,660.09	\$0

Disbursements:						
Expenses of Administration	\$3,874.54					
Disbursements to Creditors	\$2,660.09					
TOTAL DISBURSEMENTS:		\$6,534.63				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 16, 2010 By: /s/ MARILYN O. MARSHALL
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.